

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re: LUXMAX, U.S.A.

§ Case No. 18-10176-ABL

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Shelley D. Krohn, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$2,180.00
(without deducting any secured claims)

Assets Exempt: N/A

Total Distributions to Claimants: \$2,425,669.88

Claims Discharged

Without Payment: N/A

Total Expenses of Administration: \$193,257.54

3) Total gross receipts of \$2,618,927.42 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$2,618,927.42 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$193,257.54	\$193,257.54	\$193,257.54
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$0.00	\$2,461.66	\$2,461.66	\$2,461.66
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$4,102,601.80	\$12,170,499.99	\$12,172,902.05	\$2,423,208.22
TOTAL DISBURSEMENTS	\$4,102,601.80	\$12,366,219.19	\$12,368,621.25	\$2,618,927.42

4) This case was originally filed under chapter 7 on 01/16/2018. The case was pending for 44 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 09/23/2021

By: /s/ Shelley D. Krohn
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
BUSINESS CHECKING Account at WELLS FARGO BANK, N.A. 4199 (ATTACHED), xxxxxx4199	1129-000	\$2,422.03
CHECKING Account at WELLS FARGO BANK (ATTACHED), xxxxxx3439	1129-000	\$353.79
CHECKING Account at WELLS FARGO BANK (ATTACHED), xxxxxx4247	1129-000	\$54,406.58
Claim against Full Throttle Films, LLC for cost of goods sold	1221-000	\$385,706.75
NV Energy - Credit Balance Refund	1229-000	\$516.20
Other inventory or supplies: INVENTORY - SHOWROOM, 1/2018, Net Book Value: \$36,572.00, Valuation Method: Comparable sale	1229-000	\$100,175.00
Sale of Client List	1229-000	\$5,000.00
SW Gas - Credit Balance Refund	1229-000	\$133.82
A/R - Funds Garnished by Constable	1249-000	\$2,070,213.25
TOTAL GROSS RECEIPTS		\$2,618,927.42
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Shelley D. Krohn	2100-000	NA	\$101,817.82	\$101,817.82	\$101,817.82
Trustee, Expenses - Shelley D. Krohn	2200-000	NA	\$449.35	\$449.35	\$449.35
Auctioneer Fees - CRET LLC - Series 2012-2	3610-000	NA	\$25,043.75	\$25,043.75	\$25,043.75
Administrative Rent - F.T.R.S. Family Partnership No. 1	2410-000	NA	\$1,364.60	\$1,364.60	\$1,364.60
Banking and Technology Service Fee - Metropolitan Commercial Bank	2600-000	NA	\$7,033.35	\$7,033.35	\$7,033.35
Banking and Technology Service Fee - Rabobank, N.A.	2600-000	NA	\$1,195.79	\$1,195.79	\$1,195.79
Attorney for Trustee Fees (Other Firm) - Jeanette E. McPherson	3210-000	NA	\$37,212.50	\$37,212.50	\$37,212.50
Attorney for Trustee Fees (Other Firm) - Schwartzer & McPherson Law Firm	3210-000	NA	\$16,645.00	\$16,645.00	\$16,645.00
Attorney for Trustee Expenses (Other Firm) - Jeanette E. McPherson	3220-000	NA	\$383.38	\$383.38	\$383.38
Attorney for Trustee Expenses (Other Firm) - Schwartzer & McPherson Law Firm	3220-000	NA	\$112.00	\$112.00	\$112.00
Accountant for Trustee Fees (Other Firm) - Paul M. Healey	3410-000	NA	\$2,000.00	\$2,000.00	\$2,000.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$193,257.54	\$193,257.54	\$193,257.54

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
4	NEVADA DEPT. OF TAXATION BANKRUPTCY SECTION	5800-000	\$0.00	\$2,461.66	\$2,461.66	\$2,461.66
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$2,461.66	\$2,461.66	\$2,461.66

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	EXPERT CARGO INT'L CO.	7100-000	\$4,766.40	\$2,383.20	\$2,383.20	\$474.41
2	DANIEL MURPHY	7100-000	\$135,000.00	\$50,000.00	\$52,402.06	\$10,431.46
3	DANIEL MURPHY	7100-000	\$120,000.00	\$35,000.00	\$35,000.00	\$6,967.30
5	POLSINELLI PC POLSINELLI LLP IN CALIFORNIA ATTN: ACCOUNTING DEPT./BANKRUPTCY	7100-000	\$139,069.40	\$53,677.92	\$53,677.92	\$10,685.44
6	GALAXIA ELECTRONICS CO., LTD.TIMOTHY B. YOO OF BIRD MARELLA, ET AL.	7100-000	NA	\$12,029,438.87	\$12,029,438.87	\$2,394,649.61
N/F	CLARK COUNTY ASSESSOR C/O BANKRUPTCY CLERK	7100-000	\$0.00	NA	NA	NA
N/F	CLARK COUNTY TREASRUER C/O BANKRUPTCY CLERK	7100-000	\$0.00	NA	NA	NA
N/F	DEPT. OF EMPLOYMENT, TRAINING &	7100-000	\$0.00	NA	NA	NA
N/F	EXPERT CARGO INTL CO.	7100-000	\$1,220.00	NA	NA	NA
N/F	GALAXIA ELECTRONICS C/O BIRD, MARELLA, BOXER, WOLPERT,	7100-000	\$3,700,000.00	NA	NA	NA
N/F	INTERNAL REVENUE SERVICE	7100-000	\$0.00	NA	NA	NA
N/F	SOCIAL SECIRUTY ADMINISTRATION	7100-000	\$0.00	NA	NA	NA

N/F	UNITED STATES TRUSTEE	7100-000	\$0.00	NA	NA	NA
N/F	WELLS FARGO	7100-000	\$2,546.00	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$4,102,601.80	\$12,170,499.99	\$12,172,902.05	\$2,423,208.22

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 1

Case No.: 18-10176-ABL

Case Name: LUXMAX, U.S.A.

Trustee Name: (480070) Shelley D. Krohn

Date Filed (f) or Converted (c): 01/16/2018 (f)

§ 341(a) Meeting Date: 02/09/2018

For Period Ending: 09/23/2021

Claims Bar Date: 04/30/2018

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Cash on hand	355.00	355.00		0.00	FA
2	BUSINESS CHECKING Account at JPMORGAN CHASE BANK, N.A. (ATTACHED), xxxxxx1056	0.00	0.00		0.00	FA
3	BUSINESS CHECKING Account at WELLS FARGO BANK, N.A. 4199 (ATTACHED), xxxxxx4199	0.00	2,422.03		2,422.03	FA
4	CHECKING Account at WELLS FARGO BANK (ATTACHED), xxxxxx4247	0.00	54,406.58		54,406.58	FA
5	CHECKING Account at WELLS FARGO BANK (ATTACHED), xxxxxx3439	0.00	353.79		353.79	FA
6	A/R Over 90 days old. Face amount = \$315,464.10. Doubtful/Uncollectible accounts = \$315,464.10.	0.00	0.00		0.00	FA
7	A/R Over 90 days old. Face amount = \$1,148,880.00. Doubtful/Uncollectible accounts = \$1,148,880.00.	0.00	0.00		0.00	FA
8	A/R Over 90 days old. Face amount = \$1,249,743.25. Doubtful/Uncollectible accounts = \$1,249,743.25.	0.00	0.00		0.00	FA
9	Other inventory or supplies: INVENTORY - SHOWROOM, 1/2018, Net Book Value: \$36,572.00, Valuation Method: Comparable sale (u)	75,000.00	75,000.00		100,175.00	FA
10	DESK AND COMPUTER (INCLUDED IN INVENTORY). (u)	0.00	0.00		0.00	FA
11	Sale of Client List (u) See ECF 70 approving sale	0.00	5,000.00		5,000.00	FA
12	Security Deposit (u) See ECF 59 re: Landlord's claim. No security deposit left after repairs from break in and past due rent is considered.	0.00	3,000.00		0.00	FA
13	NV Energy - Credit Balance Refund (u)	0.00	516.20		516.20	FA
14	SW Gas - Credit Balance Refund (u)	0.00	133.82		133.82	FA
15	Claim against Full Throttle Films, LLC for cost of goods sold (u) Claim filed in Full Throttle BK (18-10837) in DE	0.00	1,148,880.00		385,706.75	FA
16	A/R - Funds Garnished by Constable (u)	0.00	2,070,213.25		2,070,213.25	FA
17	POTENTIAL LAWSUIT AGAINST ROBERT SCARNECHIA, CIVIL LAWSUIT. Amount Requested: \$0.00 (u)	Unknown	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 2

Case No.: 18-10176-ABL**Case Name:** LUXMAX, U.S.A.**Trustee Name:** (480070) Shelley D. Krohn**Date Filed (f) or Converted (c):** 01/16/2018 (f)**§ 341(a) Meeting Date:** 02/09/2018**For Period Ending:** 09/23/2021**Claims Bar Date:** 04/30/2018

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
18 POTENTIAL LAWSUIT AGAINST RWS MANAGEMENT, INC., CIVIL LAWSUIT. Amount Requested: \$0.00 (u)	Unknown	0.00		0.00	FA
19 Other inventory or supplies: INVENTORY - STORAGE UNIT (u) Asset disclosed on ECF 23. Assets were brought to showroom and liquidated at same time as showroom asset liquidation by Nellis Auction.	1,825.00	1,825.00		0.00	FA
19 Assets Totals (Excluding unknown values)	\$77,180.00	\$3,362,105.67		\$2,618,927.42	\$0.00

Major Activities Affecting Case Closing:

4/14/21: TFR submitted to UST. BD

6/9/21: TFR and NFR filed. Hearing on TFR fee approval set for 7/22/21 @ 11:00 am. Docs sent to Stretto to notice. BD

7/26/21: See Order #169 approving TFR payments. BD

8/2/21: Checks mailed to creditors. BD

Initial Projected Date Of Final Report (TFR): 01/16/2020**Current Projected Date Of Final Report (TFR):** 06/03/2021 (Actual)

Form 2

Exhibit 9

Page: 1

Cash Receipts And Disbursements Record

Case No.: 18-10176-ABL
Case Name: LUXMAX, U.S.A.
Taxpayer ID #: **-***3220
For Period Ending: 09/23/2021

Trustee Name: Shelley D. Krohn (480070)
Bank Name: Mechanics Bank
Account #: *****0000 Checking
Blanket Bond (per case limit): \$64,226,286.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/16/18	{9}	Nellis Auction	Proceeds from sale of business assets	1229-000	88,135.00		88,135.00
03/19/18	101	CRET LLC - Series 2012-2	Auctioneer commission paid per Order #28, 2/26/18	3610-000		22,033.75	66,101.25
03/26/18	{11}	Daniel Murphy	Sale of client list	1229-000	5,000.00		71,101.25
03/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		55.89	71,045.36
04/24/18		Wells Fargo Bank	Date of petition bank account balances		57,182.40		128,227.76
	{3}		Date of petition bank account balance \$2,422.03	1129-000			
	{5}		Date of petition bank account balance \$353.79	1129-000			
	{4}		Date of petition bank account balance \$54,406.58	1129-000			
04/24/18	{14}	Southwest Gas Corporation	Credit Balance Refund	1229-000	133.82		128,361.58
04/24/18	{13}	NV Energy	Credit Balance Refund	1229-000	516.20		128,877.78
04/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		109.87	128,767.91
05/14/18	102	F.T.R.S. Family Partnership No. 1	Landlord administrative claim paid per Order #59, 5/14/18	2410-000		1,364.60	127,403.31
05/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		202.89	127,200.42
06/01/18	{9}	Nellis Auction	Proceeds from sale of business assets	1229-000	12,040.00		139,240.42
06/04/18	103	CRET LLC - Series 2012-2	Auctioneer commission paid per Order #28, 2/26/18	3610-000		3,010.00	136,230.42
06/29/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		189.99	136,040.43
07/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		208.71	135,831.72
08/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		201.88	135,629.84
09/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		104.04	135,525.80
10/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		122.52	135,403.28
03/20/19		Transfer Debit to Metropolitan Commercial Bank acct *****8424	Transition Debit to Metropolitan Commercial Bank acct 3910018424	9999-000		135,403.28	0.00

COLUMN TOTALS

163,007.42

163,007.42

\$0.00

Less: Bank Transfers/CDs

0.00

135,403.28

Subtotal

163,007.42

27,604.14

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$163,007.42

\$27,604.14

Form 2

Exhibit 9

Page: 2

Cash Receipts And Disbursements Record

Case No.: 18-10176-ABL
Case Name: LUXMAX, U.S.A.
Taxpayer ID #: **_***3220
For Period Ending: 09/23/2021

Trustee Name: Shelley D. Krohn (480070)
Bank Name: Metropolitan Commercial Bank
Account #: *****8424 Checking Account
Blanket Bond (per case limit): \$64,226,286.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/20/19		Transfer Credit from Rabobank, N.A. acct *****0000	Transition Credit from Rabobank, N.A. acct 5021860000	9999-000	135,403.28		135,403.28
05/10/19	{16}	US Treasury	A/R - Funds garnished by constable	1249-000	2,070,213.25		2,205,616.53
07/22/19	1000	Jeanette E. McPherson	Attorney Fees paid per Order #124, 7/19/19	3210-000		37,212.50	2,168,404.03
07/22/19	1001	Jeanette E. McPherson	Attorney Expenses paid per Order #124, 7/19/19	3220-000		383.38	2,168,020.65
07/29/19	1002	Paul M. Healey	Accountant fees paid per Order #129, 7/29/19	3410-000		850.00	2,167,170.65
08/12/19	1003	Shelley D. Krohn	Interim Distribution made per Order #131, 8/9/19	2100-000		83,250.00	2,083,920.65
08/12/19	1004	Shelley D. Krohn	Interim Distribution made per Order #131, 8/9/19	2200-000		13.44	2,083,907.21
08/12/19	1005	NEVADA DEPT. OF TAXATION BANKRUPTCY SECTION	Interim Distribution made per Order #131, 8/9/19	5800-000		2,461.66	2,081,445.55
08/12/19	1006	EXPERT CARGO INT'L CO.	Interim Distribution made per Order #131, 8/9/19	7100-000		367.41	2,081,078.14
08/12/19	1007	DANIEL MURPHY	Interim Distribution made per Order #131, 8/9/19	7100-000		8,078.75	2,072,999.39
08/12/19	1008	DANIEL MURPHY	Interim Distribution made per Order #131, 8/9/19	7100-000		5,395.90	2,067,603.49
08/12/19	1009	POLSINELLI PC POLSINELLI LLP IN CALIFORNIA ATTN: ACCOUNTING DEPT./BANKRUPTCY	Interim Distribution made per Order #131, 8/9/19	7100-000		8,275.45	2,059,328.04
08/21/19		GALAXIA ELECTRONIC	WIRE TO GALAXIA ELECTRONIC	7100-000		1,854,561.51	204,766.53
03/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		163.64	204,602.89
04/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		327.02	204,275.87
05/29/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		315.62	203,960.25
06/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		347.73	203,612.52
07/28/20	1010	Paul M. Healey	Accountant fees paid per Order #150, 7/24/2020	3410-000		500.00	203,112.52
07/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		336.29	202,776.23
08/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		313.46	202,462.77
09/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		345.21	202,117.56
10/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		323.05	201,794.51
11/03/20	{15}	VER Technologies Holdco LLC	Distribution - Claim against Full Throttle Films, LLC for cost of goods sold	1221-000	385,706.75		587,501.26
11/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		804.98	586,696.28
12/21/20	1011	Schwartz & McPherson Law Firm	Attorneys Fees Paid Per Order #156, 12/21/2020	3210-000		16,645.00	570,051.28
12/21/20	1012	Schwartz & McPherson Law Firm	Attorneys Expenses Paid Per Order #156, 12/21/2020	3220-000		112.00	569,939.28

Page Subtotals: \$2,591,323.28 \$2,021,384.00

Form 2

Exhibit 9

Page: 3

Cash Receipts And Disbursements Record

Case No.: 18-10176-ABL
Case Name: LUXMAX, U.S.A.
Taxpayer ID #: **_***3220
For Period Ending: 09/23/2021

Trustee Name: Shelley D. Krohn (480070)
Bank Name: Metropolitan Commercial Bank
Account #: *****8424 Checking Account
Blanket Bond (per case limit): \$64,226,286.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		1,025.36	568,913.92
01/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		881.34	568,032.58
02/26/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		849.71	567,182.87
03/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		999.94	566,182.93
04/06/21	1013	Paul M. Healey	Accountant Fees paid per Order #162, 04/02/2021	3410-000		650.00	565,532.93
08/02/21	1014	Shelley D. Krohn	18-10176 LUXMAX, U.S.A. Distribution payment - Dividend paid at 18.24% of \$101,817.82; Claim # FEE; Filed: \$101,817.82	2100-000		18,567.82	546,965.11
08/02/21	1015	Shelley D. Krohn	18-10176 LUXMAX, U.S.A. Distribution payment - Dividend paid at 97.01% of \$449.35; Claim # TE; Filed: \$449.35	2200-000		435.91	546,529.20
08/02/21	1016	EXPERT CARGO INT'L CO.	18-10176 LUXMAX, U.S.A. Distribution payment - Dividend paid at 4.49% of \$2,383.20; Claim # 99091; Filed: \$2,383.20	7100-000		107.00	546,422.20
08/02/21	1017	DANIEL MURPHY	18-10176 LUXMAX, U.S.A. Distribution payment - Dividend paid at 4.49% of \$52,402.06; Claim # 2; Filed: \$50,000.00	7100-000		2,352.71	544,069.49
08/02/21	1018	DANIEL MURPHY	18-10176 LUXMAX, U.S.A. Distribution payment - Dividend paid at 4.49% of \$35,000.00; Claim # 3; Filed: \$35,000.00	7100-000		1,571.40	542,498.09
08/02/21	1019	POLSINELLI PC POLSINELLI LLP IN CALIFORNIA ATTN: ACCOUNTING DEPT./BANKRUPTCY	18-10176 LUXMAX, U.S.A. Distribution payment - Dividend paid at 4.49% of \$53,677.92; Claim # 71265; Filed: \$53,677.92	7100-000		2,409.99	540,088.10
08/02/21	1020	GALAXIA ELECTRONICS CO., LTD.TIMOTHY B. YOO OF BIRD MARELLA, ET AL.	18-10176 LUXMAX, U.S.A. Distribution payment - Dividend paid at 4.49% of \$12,029,438.87; Claim # 6; Filed: \$12,029,438.87 Voided on 08/10/2021	7100-004		540,088.10	0.00
08/10/21	1020	GALAXIA ELECTRONICS CO., LTD.TIMOTHY B. YOO OF BIRD MARELLA, ET AL.	18-10176 LUXMAX, U.S.A. Distribution payment - Dividend paid at 4.49% of \$12,029,438.87; Claim # 6; Filed: \$12,029,438.87 Voided: check issued on 08/02/2021	7100-004		-540,088.10	540,088.10
08/10/21	1021	Bird, Marella, Boxer, Wolpert, Nessim, Drooks, Lincenberg & Rhow, P.C.	18-10176 LUXMAX, U.S.A. Distribution payment - Dividend paid at 4.49% of \$12,029,438.87; Claim # 6; Filed: \$12,029,438.87	7100-000		540,088.10	0.00

COLUMN TOTALS

2,591,323.28

2,591,323.28

\$0.00

Less: Bank Transfers/CDs

135,403.28

0.00

Subtotal

2,455,920.00

2,591,323.28

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$2,455,920.00

\$2,591,323.28

Form 2

Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 18-10176-ABL
Case Name: LUXMAX, U.S.A.
Taxpayer ID #: **_***3220
For Period Ending: 09/23/2021

Trustee Name: Shelley D. Krohn (480070)
Bank Name: Metropolitan Commercial Bank
Account #: *****8424 Checking Account
Blanket Bond (per case limit): \$64,226,286.00
Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****0000 Checking	\$163,007.42	\$27,604.14	\$0.00
*****8424 Checking Account	\$2,455,920.00	\$2,591,323.28	\$0.00
	\$2,618,927.42	\$2,618,927.42	\$0.00